

Document Page 1 of 9
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
ROCKFORD DIVISION

In re: CROW, MICHAEL DWAYNE
 CROW, SANDRA KAY

§ Case No. 05-76561

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 13, 2005. The undersigned trustee was appointed on October 13, 2005.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 6,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>25.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>6,475.00</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/26/2006 and the deadline for filing governmental claims was 04/11/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,358.59. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,358.59, for a total compensation of \$1,358.59.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$26.70, for total expenses of \$26.70.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/23/2013 By: /s/MEGAN G. HEEG 2
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-76561

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Period Ending: 01/23/13

Trustee: (330490) MEGAN G. HEEG

Filed (f) or Converted (c): 10/13/05 (f)

§341(a) Meeting Date: 12/09/05

Claims Bar Date: 04/26/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	REAL ESTATE - scheduled	79,800.00	0.00	DA	0.00	FA
2	CASH ON HAND	10.00	0.00	DA	0.00	FA
3	BANK ACCOUNTS	10.00	0.00	DA	0.00	FA
4	BANK ACCOUNTS	50.00	0.00	DA	0.00	FA
5	BANK ACCOUNTS	1.00	0.00	DA	0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	620.00	0.00	DA	0.00	FA
7	WEARING APPAREL	100.00	0.00	DA	0.00	FA
8	FURS AND JEWELRY	200.00	0.00	DA	0.00	FA
9	FIREARMS AND HOBBY EQUIPMENT	50.00	0.00	DA	0.00	FA
10	PENSION PLANS AND PROFIT SHARING	13,102.00	0.00	DA	0.00	FA
11	CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE	0.00	6,500.00		6,500.00	FA
12	AUTOMOBILES AND OTHER VEHICLES	480.00	0.00	DA	0.00	FA
13	AUTOMOBILES AND OTHER VEHICLES	1,245.00	0.00	DA	0.00	FA
14	AUTOMOBILES AND OTHER VEHICLES	7,000.00	0.00	DA	0.00	FA
15	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,000.00	0.00	DA	0.00	FA
15	Assets Totals (Excluding unknown values)	\$103,668.00	\$6,500.00		\$6,500.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): January 23, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-76561

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Taxpayer ID #: **-***2146

Period Ending: 01/23/13

Trustee: MEGAN G. HEEG (330490)

Bank Name: Rabobank, N.A.

Account: ****191866 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	6,475.00		6,475.00

ACCOUNT TOTALS	6,475.00	0.00	\$6,475.00
Less: Bank Transfers	6,475.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-76561

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Taxpayer ID #: **-***2146

Period Ending: 01/23/13

Trustee: MEGAN G. HEEG (330490)

Bank Name: The Bank of New York Mellon

Account: 9200-*****53-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/05/12	{11}	Ward Murray Pace & Johnson on behalf of	interest in an estate	1180-000	6,500.00		6,500.00
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,475.00
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033049088 20130117	9999-000		6,475.00	0.00

ACCOUNT TOTALS	6,500.00	6,500.00	\$0.00
Less: Bank Transfers	0.00	6,475.00	
Subtotal	6,500.00	25.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,500.00	\$25.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ****191866	0.00	0.00	6,475.00
Checking # 9200-*****53-66	6,500.00	25.00	0.00
	\$6,500.00	\$25.00	\$6,475.00

Claims Proposed Distribution**Case: 05-76561 CROW, MICHAEL DWAYNE**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$6,475.00 **Total Proposed Payment:** \$6,475.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Ehrmann Gehlbach Badger Lee & Considine, LLC	Admin Ch. 7	93.75	93.75	0.00	93.75	93.75	6,381.25
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Ehrmann Gehlbach Badger Lee & Considine, LLC	Admin Ch. 7	2,180.00	2,180.00	0.00	2,180.00	2,180.00	4,201.25
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	MEGAN G. HEEG	Admin Ch. 7	26.70	26.70	0.00	26.70	26.70	4,174.55
	<2200-00 Trustee Expenses>							
	MEGAN G. HEEG	Admin Ch. 7	1,358.59	1,358.59	0.00	1,358.59	1,358.59	2,815.96
	<2100-00 Trustee Compensation>							
	Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 6085.94]							
1	RRCA	Unsecured	805.51	805.51	0.00	805.51	805.51	2,010.45
	Claim Memo: Unsecured; History: 1-1 02/09/2006Claim #1 filed by RRCA , total amount claimed: \$805.51 (Clarke, Jody)							
2	Recovery Management Systems Corporation	Unsecured	470.28	470.28	0.00	470.28	470.28	1,540.17
	Claim Memo: Unsecured; History: 2-1 03/09/2006Claim #2 filed by Recovery Management Systems Corporation , total amount claimed: \$470.28 (Singh, Ramesh)							
3	Rock River Monument	Unsecured	218.40	218.40	0.00	218.40	218.40	1,321.77
	Claim Memo: Unsecured; History: 3-1 04/20/2006Claim #3 filed by Rock River Monument , total amount claimed: \$218.4 (Clarke, Jody)							
4	Ganz, Inc.	Unsecured	357.38	357.38	0.00	357.38	357.38	964.39
	Claim Memo: Unsecured; History: 4-1 07/21/2006Claim #4 filed by Ganz, INC. , total amount claimed: \$357.38 (Shores, Janice)							
1I	RRCA	Unsecured	239.42	239.42	0.00	239.42	239.42	724.97
2I	Recovery Management Systems Corporation	Unsecured	139.78	139.78	0.00	139.78	139.78	585.19
3I	Rock River Monument	Unsecured	64.91	64.91	0.00	64.91	64.91	520.28
4I	Ganz, Inc.	Unsecured	106.22	106.22	0.00	106.22	106.22	414.06
	SURPLUS CROW, MICHAEL DWAYNE	Unsecured	414.06	414.06	0.00	414.06	414.06	0.00
Total for Case 05-76561 :			\$6,475.00	\$6,475.00	\$0.00	\$6,475.00	\$6,475.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,659.04	\$3,659.04	\$0.00	\$3,659.04	100.000000%
Total Unsecured Claims :	\$2,815.96	\$2,815.96	\$0.00	\$2,815.96	100.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-76561

Case Name: CROW, MICHAEL DWAYNE

Trustee Name: MEGAN G. HEEG

Balance on hand: \$ 6,475.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 6,475.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MEGAN G. HEEG	1,358.59	0.00	1,358.59
Trustee, Expenses - MEGAN G. HEEG	26.70	0.00	26.70
Attorney for Trustee, Fees - Ehrmann Gehlbach Badger Lee & Considine, LLC	2,180.00	0.00	2,180.00
Attorney for Trustee, Expenses - Ehrmann Gehlbach Badger Lee & Considine, LLC	93.75	0.00	93.75

Total to be paid for chapter 7 administration expenses: \$ 3,659.04

Remaining balance: \$ 2,815.96

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 2,815.96

In addition to the expenses of administration listed above, as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 2,815.96

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,494.19 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	RRCA	805.51	0.00	805.51
2	Recovery Management Systems Corporation	470.28	0.00	470.28
3	Rock River Monument	218.40	0.00	218.40

Total to be paid for timely general unsecured claims: \$ 1,494.19

Remaining balance: \$ 1,321.77

Tardily filed claims of general (unsecured) creditors totaling \$ 357.38 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	Ganz, Inc.	357.38	0.00	357.38

Total to be paid for tardy general unsecured claims: \$ 357.38

Remaining balance: \$ 964.39

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 964.39

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 4.1% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$550.33. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$414.06.